IST & Post

1st and Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date.....

Division: Dasarahalli Sud Division Shettyhalli

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Improvements Roads and Drains Near Mallikarjuna Temple PK's Colony Slum in Mallasandra ward No. 13 Shettyhalli Sub divison**

Name of Contractor and Full Address: :-**Technical Manager (west) Karnataka Rurral Infrastructure Development Limted, Project Implementation Unit, Madhavanagara bangalore 560 001.**

Reference to Agreement No: **BBMP/EE/PD/WO/06/2017-18**

Certified that the measurements were taken by me on ...06/04/2018...and recorded in pages.....189520 to 189526

Measurements Book No.....1896..... and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge o

Certified that the measurements were taken by me on 6/4/18... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment **Work Code No. 013-[illegible]-00004**

Sub Division No. 06

		Amount
1	Total Value of work done or supplies made as per account.	Gross 1796478 -
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT 35929
3	Deduct amount to be held in reserve being balance	FSD 89824 -
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	Lwc 17965
	Amount adjusted towards cash advance recovery of	CBF 1796
	b) Payments cost store or other materials supplied.	Ry 30998
5	Balance being unpaid value of work done held in reserve	176512
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Ded
7	Net amount due to or from contractor	2nd 1619,966 -
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Government materials supplied.	2852

D-1878

1796478 -

Audited and admitted for Rs.....

Received Rs.....(Rupees.....) (Inwards).....

Passed by Cheque for Rs. 1619966/- Sixteen lakhs

Twenty thousand nine hundred and sixty six only

By cash and by adjustment of payment as per memorandam.

Sixty three thousand eight only 176512

Witnesses:

1 by accountancies.....

2

Date:: Accounts Superintendent

Paid by me by cheque..... B.B.M.P Dasarahalli Division Dated.....

Cash Rs.....: Dated.....

Initials of Officer making payment dated.....

Executive Engineer

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(for use in the office

Signature of Contractor.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m excavated surface leveled & sides neatly dressed, the disposed earth to be levelled neatly after breakng of clods complete as per specification	Cum				350.26	175.96	61631.75	350.26	61631.75
2	Removing B. S Slab drain And Stacking	Sqm				40.52	65.72	2661.66	40.52	2661.66
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates # .85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation, including cost of al materials, labour HOM of machinery curing									
a	Available CA					2.58		11464		11464
b	Balance Qty	Cum				2.87	4443.52	12752.90	2.87	12752.90
		Cun				1.63	5159.02	8409.20	1.63	8409.20
4	Construction of granular sub -base by providing coarse graded cushed stone aggregates of granite/trap/basalt material speading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC and compacting with vibratory roller to achieve the desired density complete a sper specification by mix in place method for					1.47		7583.75		7583.75
						128.20	1582.58	202886.76	128.20	202886.76
5	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm ad down size graded graite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mied, machine mixed, concrte laid in layers not exceeding 15 cms thick well compaced in foundation including cost of all materials, labour HOM of machinery curing complete as epr specrfications					96.08	5159.02	495678.64	96.08	495678.64
6	Providing and Laying plain reinforced cement concrete for side drains using m20 nominal mix concrete with OPC cement 300kgs. With 20mm and down size granite metal course aggregates @0.69cum and fine aggregates @0.43cm machine mixed, well compacted for walls and bottom including centring shuttering cos tof materials HOM of machinaries,. complete excluding cost of steel as per MORTH specification	Cum				9.00	11032.48	99292.32	9.00	99292.32
7	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, thickness as per design over a prepared sub base with OPC cement or any othe type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates with superplastisier @ 3lts confimring to IS9103-1999 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher a sper approved mix design, laid in approved fixed side from work (steel channel, laying and fixing of 125 micron thick poythene film, wedges, steel plates includes levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and palte vibrator and finished with flaters in a continuous operation including provision of conctraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, sepration membrance, selant primer, joint selant, admixtures as approved, including curing finishing to lines and grades a spe drawing complete as per specifications.	Cum				96.08	6217.96	597421.60	96.08	597421.60
8	Providing TMT steel; reinforcement for R. C. C work including straightening, cutting, bending hooking placing in posiiton, lapping and / or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials labour HOM of machinery complete as per specification	Sqm				0.54	64243.42	34691.45	0.54	34691.45
9	Vaccum dewatering with vaccum pump and suciton mat and compaction with skin flaoter clubbed ith foating disc including cost of generator HOM of machinery screed vibbratory power floater blade and disc etc., with all lead andl ift	Cum				640.51	95.40	61104.65	640.51	61104.65
10	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded granite meta using HYSD 10mm doa stee; @ 100,, c/c bothways & complete as per specification									
						22.50	1957.00	44032.50	22.50	44032.50
								1620563.43		1620563.43
	KRIDL CHARGES 11%							178261.98		178261.98
								1798825.41		1798825.41
	CERTIFICATE									

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,

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